

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DEBORAH D NEAL

Debtor(s)

Case No. 17-07278

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/09/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/16/2017.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$1,665.00
Less amount refunded to debtor \$20.48

NET RECEIPTS: \$1,644.52

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$981.75
Court Costs \$0.00
Trustee Expenses & Compensation \$76.59
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,058.34

Attorney fees paid and disclosed by debtor: \$330.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACME CONTINENTAL CU	Unsecured	366.00	650.00	650.00	0.00	0.00
ACME CONTINENTAL CU	Unsecured	500.00	NA	NA	0.00	0.00
AT&T MOBILITY II LLC	Unsecured	758.00	592.73	592.73	0.00	0.00
ATG CREDIT	Unsecured	168.00	NA	NA	0.00	0.00
CARMAX AUTO FINANCE	Secured	9,225.00	13,993.22	13,993.22	0.00	0.00
CARMAX AUTO FINANCE	Unsecured	NA	NA	NA	0.00	0.00
CITY OF CHICAGO CORPORATE COU	Unsecured	244.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	NA	2,061.80	2,061.80	0.00	0.00
COMMONWEALTH EDISON	Unsecured	743.00	583.11	583.11	0.00	0.00
COOK COUNTY DEPARTMENT OF RE	Priority	117.00	NA	NA	0.00	0.00
COOK COUNTY DEPARTMENT OF RE	Unsecured	NA	127.57	127.57	0.00	0.00
CREDIT COLLECTION SER	Unsecured	478.00	NA	NA	0.00	0.00
CREDIT COLLECTION SER	Unsecured	478.00	NA	NA	0.00	0.00
CREDIT COLLECTION SER	Unsecured	450.00	NA	NA	0.00	0.00
DR LEONARD LAWSON	Unsecured	30.00	NA	NA	0.00	0.00
EXETER FINANCE CORP	Secured	10,975.00	15,746.07	15,437.00	586.18	0.00
EXETER FINANCE CORP	Unsecured	NA	309.07	309.07	0.00	0.00
HEIGHTS FINANCE CORP	Secured	300.00	NA	NA	0.00	0.00
HEIGHTS FINANCE CORP	Unsecured	1,837.00	2,984.06	2,984.06	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	NA	1,338.70	0.00	0.00
IL DEPT OF REVENUE	Priority	1,109.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	1,109.00	134.12	134.12	0.00	0.00
IL DEPT OF REVENUE	Secured	NA	1,338.70	1,338.70	0.00	0.00
ILLINOIS LENDING CORP	Unsecured	435.00	544.54	544.54	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	4,100.00	13,828.19	13,828.19	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	5,647.67	5,647.67	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	509.00	509.27	509.27	0.00	0.00
JH PORTFOLIO DEBT EQUITIES LLC	Unsecured	476.00	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	92.00	NA	NA	0.00	0.00
MID AM B&T CREDIT CARD	Unsecured	467.00	NA	NA	0.00	0.00
Mira Med Revenue Group	Unsecured	2,123.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MUNICIPAL COLLECTIONS OF AMER	Unsecured	1,300.00	1,175.00	1,175.00	0.00	0.00
NICOR GAS	Unsecured	350.00	264.26	264.26	0.00	0.00
NORTHWESTERN MEDICINE	Unsecured	NA	1,522.87	1,522.87	0.00	0.00
PAYDAY LOAN STORE	Unsecured	1,440.00	1,120.48	1,120.48	0.00	0.00
PERSONAL FINANCE CO	Unsecured	1,156.00	NA	NA	0.00	0.00
PERSONAL FINANCE CO	Unsecured	563.00	NA	NA	0.00	0.00
PERSONAL FINANCE CO	Secured	300.00	NA	300.00	0.00	0.00
PERSONAL FINANCE CO	Secured	300.00	NA	563.00	0.00	0.00
PERSONAL FINANCE COMPANY LLC	Unsecured	NA	1,737.93	1,737.93	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	420.00	419.53	419.53	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	460.00	460.73	460.73	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	475.78	475.78	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	3,450.50	11,731.60	11,731.60	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	568.60	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	503.20	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	200.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	528.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	50,000.00	44,409.39	44,409.39	0.00	0.00
VILLAGE OF MATTESON	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF OLYMPIA FIELDS	Unsecured	500.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$29,430.22	\$586.18	\$0.00
All Other Secured	\$2,201.70	\$0.00	\$0.00
TOTAL SECURED:	\$31,631.92	\$586.18	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$13,828.19	\$0.00	\$0.00
TOTAL PRIORITY:	\$13,828.19	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$78,800.21	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,058.34</u>
Disbursements to Creditors	<u>\$586.18</u>

TOTAL DISBURSEMENTS : **\$1,644.52**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/07/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.